

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 17-13357-AMC**

TIMOTHY M. COTTER  
 MELISSA S. COTTER  
 216 S. 10TH STREET  
 QUAKERTOWN PA 18951

Petition Filed Date: 05/11/2017  
 341 Hearing Date: 07/28/2017  
 Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2022	\$700.00		09/20/2022	\$500.00		10/26/2022	\$500.00	39980944
02/14/2023	\$500.00		04/11/2023	\$800.00	1299	05/16/2023	\$900.00	
06/21/2023	\$630.00							
<b>Total Receipts for the Period: \$4,530.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,781.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
18	ACE CASH EXPRESS »» 018	Unsecured Creditors	\$1,149.00	\$0.00	\$1,149.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$110.24	\$0.00	\$110.24
5	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 005	Unsecured Creditors	\$496.89	\$0.00	\$496.89
6	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 006	Unsecured Creditors	\$590.43	\$0.00	\$590.43
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$516.18	\$0.00	\$516.18
17	CAVALRY SPV I LLC »» 017	Unsecured Creditors	\$670.38	\$0.00	\$670.38
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$17,884.39	\$17,812.98	\$71.41
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$850.92	\$0.00	\$850.92
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$557.61	\$0.00	\$557.61
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$502.45	\$0.00	\$502.45
15	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$4,011.44	\$0.00	\$4,011.44
16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$1,388.28	\$0.00	\$1,388.28
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$1,166.98	\$0.00	\$1,166.98
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,371.05	\$0.00	\$2,371.05
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$463.54	\$0.00	\$463.54

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3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,011.36	\$0.00	\$3,011.36
2	SOUTHERN AUTO FINANCE COMPANY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
19	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$5,844.58	\$5,758.25	\$86.33
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
20	BARCLAY BANK DELAWARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	ERC/ENHANCED RECOVERY CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	ONEMAIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	TEK COLECT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$25,781.00	Current Monthly Payment:	\$348.00
Paid to Claims:	\$23,571.23	Arrearages:	\$690.00
Paid to Trustee:	\$2,209.77	Total Plan Base:	\$28,211.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).